Dee/sec/sra/e 00051 dt. 26/9/18

st/Part Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

Date: .....

...sion :DASARAHALLI DIVISION
Bill received no ...306...dated..29/9/18 Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate **Improvements to CC Roads 19th,20th,21st Cross roads at ravindranagara in ward no.13 in shettyhalli sub-division**

Name of contractor and full address: **Sri K Jagadish**

Reference to Agreement No. EE/DD/WO/190/17-18, Dated: 16/01/2017

Certified that the measurements were taken by me on...14/9/18.....and recorded in pages **59954-60**

Measurements Book No **600/2017-18** And that the work is satisfaction executed.

Officer-in-charge of work.

Contractor.

Certified that the measurements were taken by me on...14/9/18.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment

Work Code No. 013-18-000058

		AMOUNT
1.	Total value of work done or Supplies made as per account.	1st and final all Bill → 4923811=00
2.	Deduct amount to be held in reserve being .....percent Rs.....	I → 49238=00
3.	Deduct amount to be held in reserve being balance	Ld → 49238=00
4.	Deduct payments:	LR → 68817=00
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	CSP → 4924=00
	b) Payment cost store or other materials supplied.	Total → 172217=00
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
7.	Net amount due to or from contractor unadjusted items	Net → 4751594=00
8.	Advance to contractor for materials brought to site (as detailed)	
	Within value of Government materials supplied.	
	Total amount adjusted:	

---------- Contractor signature.

Received Rs..... (In words)
.....
.....by cash and by adjustment of
Payment as per memorandum.
(In final settlement of all demand)
Witness:
1.
2.
Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....

(for use in the office)

Audited and admitted for Rs. 4923811=00

Passed by Cheque for Rs. 4751594=00

(.....)

by adjustment Rs. 172217=00

Contractor Signature. Executive Engineer

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Scanned by CamScanner

No.	Description	Unit	Measure		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
	2	3	4	5	6	7	8	9	10	11
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	-	-	565.66	181.96	102927.49	565.66	102927.49	
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	-	-	49.91	4595.04	229338.45	49.91	229338.45	
			-	-	20.81	5334.94	111020.10	20.81	111020.10	
3	Construction Of granular sub -base by providing coarse graded cushed stone aggregates of granite / trap / basalt material speading in uniform layers with motor grader on prepared surface,mixing by mix in place method with rotavator at OMC,and compacting with vibratory roller to achive the desired density. complete asper specification. By mix in place method for Grading II Material	Cum	-	-	123.89	1636.55	202752.18	123.89	202752.18	
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	-	-	123.89	5334.94	660945.72	123.89	660945.72	
5	Proveding and Laying plain reinforced cement concrete for side drains using m20 nominul mix concrete with OPC cement 300kgs. With 20mm and down size ganite metal course aggregates @0.69cum and fine aggregates @0.43cum machine mixed,well compacted for walls and bottom including centring,shuttring,cost of materails, HOM of machinaries. Complete Excluding cost of steel asper MORTH Specification no1500,1700,2200. Wall And Bottom thickness 15cm K	Cum	-	-	69.84	11408.70	796783.61	69.84	796783.61	
6	Cement concrete pavement. Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, including curing, finishing to lines and grades as per drawing complete as per specifications.M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum)	Cum	-	-	381.87	6429.99	2455420.28	381.87	2455420.28	

Scanned by CamScanner

7	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tieing with binding wire and anchoring to the adjoining members wherever necessary complete as per design laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonnes	-	-
8	Providing Groove Cutting for width of 5mm to 10mm and depth of 80mm - 100mm including cost of cutting machine, Genarator and HOM of Machinary including cost of diesel coolant	Rmt	-	-
9	Providing & laying reinforced cement precast slabs of mix CC 1:1½:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specifications	Sqm	-	-

CERTIFICATE

It is Certified that the Contractor has completed the work satisfactorily

He has removed the debries from work spot

Quality Control Test Report and Photo graphs are enclosed along with bills

	4.19	66434.30	278358.88	4.19	278358.88
	340.40	126.06	42907.38	340.40	42907.38
	24.50	1755.90	42668.37	24.50	42668.37
Sub Total			492388[illegible]		492388[illegible]
Grand Total			492388.26		492388.26

Scanned by CamScanner